

Republic of the Philippines Department of Health CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 3 07 December 2023

PROCUREMENT OF MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE FOR CHILDREN AND ADULT IB NO. 2024-084

This Bid Bulletin is being issued to amend or modify the bidding document posted in the PhilGEPS and DOH websites, and to respond to the query of the Prospective Bidder (PB), to clarify the issues and concerns raised during the Pre-Bidding Conference for the above-cited project. This Bid Bulletin shall form an integral part of the bidding documents. Listed below is the corresponding modification/change:

1. Changes in Section VII. Technical Specifications:

То
To include:
1. Valid and current License to Operate (LTO) for
Medical Device Importer/ Wholesaler by PFDA;
2. Valid and current Declaration of Ocnformity with
appropriate ISO/IEC/PNS and Good Manufacturing
Practice issued tot he manufacturer by an ISO certifying
body or appropriate agency or body;
3. Product insert/ Product information or downloaded
from the internet and other manufacturer's un-amended
sales literature, unconditional statements of
specification and compliance issued by the
manufacturer, samples, independent test data etc., as
appropriate for cross-referencing statement of
compliance to the technical specification in accordance
to what is indicated in 2 nd page of Section VII.
Technical Specifications of the Bidding Documents;
4. The bidder shall submit any of the following whichever
is applicable:
a) If the bidder is a manufacturer, certificate that the
bidder manufactures the products/item; or b) If the bidder is an Exclusive/Authorized
,
Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer or
importer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or
Dealer of the products/items; orc) If the bidder is an agent of the exclusive distributor
c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
i. Certificate or Distributor/Dealership
Agreement by the Manufacturer with the

Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila Trunk Line 651-7800 Locals: 1650, 1651 & 1652; Fax: 741-9775 URL: <u>http://www.doh.gov.ph</u>

From	То	
	distributor or dealer; and ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.	
	5. Sworn Statement using the prescribed form.	

2. Response to the query of PB:

Name of Bidder	Query/Comment	Response
Supermax Enterprise Trading Corp (SETC)	Clarification if the following document (s) will be required as part of the additional requirements since the SLCC requirements is "medical supplies":	Acceptable, refer to changes.
	Additional Requirement to be attached to Technical Specifications:	
	 Valid and current LTO for Medical Device Importer/Wholesaler issued by PFDA. 	
	Also, to ensure that offered item is at par with the required standards, we sincerely request for consideration the submission of the following:	
	2. Valid and current Declaration of Conformity with appropriate ISO/IEC/PNS and Good Manufacturing Practice issued to the manufacturer by an ISO certifying body or any appropriate	
	agency or body; 3. Product Insert/Product Information	

Name of Bidder	Query/Comment	Response
	downloaded from the	
	internet and other	
	manufacturer's	
	unamended sales	
	literature,	
	unconditional	
	statements of	
	specification and	
	compliance issued by	
	the manufacturer,	
	samples, independent	
	test data etc., as	
	appropriate for cross-	
	referencing statement	
	of compliance to the	
	technical specification	
	in accordance to what	
	is indicated in 2nd	
	page of Section VII.	
	Technical	
	Specifications of	
	Bidding Documents.	
	4. The bidder shall	
	submit any of the	
	following whichever	
	is applicable:	
	a. If the bidder is	
	manufacturer,	
	certificate that the	
	bidder manufactures	
	the products/item; or	
	1 /	
	b. If the bidder is an	
	Exclusive/Authorized	
	Distributor or Dealer	
	of the products/items,	
	Certificate or Contract	
	from the manufacturer	
	or importer must be	
	provided as proof that	
	the bidder is an	
	Exclusive/Authorized	
	Distributor or Dealer	
	of the products/items;	
	or	
	a If the hidden is an	
	c. If the bidder is an	
	agent of the exclusive	

Name of Bidder	Query/Comment	Response
	distributor or dealer, the following must be provided: i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer;	
	and ii. Contract between the distributor/dealer and the bidder	

The revised Technical Specifications Form and Checklist of Technical and Financial Documents are attached for prospective bidders' reference and use.

All other provisions of the bidding documents which are not affected shall remain in effect. For guidance and information of all concerned.

SGD **KENNETH G. RONQUILLO, MD, MPHM, CESO III** Undersecretary of Health COBAC-E, Chairperson

Technical Specifications

	Republic of the Pl Department of	nilippines	
	TECHNICAL SPECI		
Item No. 1	Mid-Upper Arm Circumference (MUAC) Tape for Children	Quantity / Unit	100,000 pieces
Name of Ma	inufacturer:	Country of Origin:	
Brand:			
Total ABC f	For Item No. 1: PhP500,000.00		
PU	RCHASER'S SPECIFICATION	STATEMENT	OF COMPLIANCE
A. Detailed	l Technical Specifications:		
 With Grad line a Accumeas Colo a. b. 	dren's Mid-Upper Circumference suring tape with cut-off point at 11.5 cm a range up to 26.5 cm huated with 1 mm precision with thicker at 21.0 cm uracy: +1 mm of the maximum surement (26.5 cm) or-coded as follows: Red (Pantone code 1795 C) up to 0-11.5 cm, Yellow (Pantone code 107 C) 11.5 cm-12.5 cm, Green (Pantone code 369 C) from 12.5 cm.		
 6. Mate a. b. c. 7. Print 	· · · · · · · · · · · · · · · · · · ·		

B. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:

- 1. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler by PFDA;
- 2. Valid and current Declaration of Ocnformity with appropriate ISO/IEC/PNS and Good Manufacturing Practice issued tot he manufacturer by an ISO certifying body or appropriate agency or body;
- 3. Product insert/ Product information or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;
- 4. The bidder shall submit any of the following whichever is applicable:
- a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item;

		Republic of the P	hilippines	
	Department of Health			
		TECHNICAL SPEC	FICATIONS	
Iter	m No. 1	Mid-Upper Arm Circumference (MUAC) Tape for Children	Quantity / Unit	100,000 pieces
Na	Name of Manufacturer: Country of Origin:			:
Br	and:			
To	tal ABC f	for Item No. 1: PhP500,000.00		
	PURCHASER'S SPECIFICATION STATEMENT OF COMPLIANCE			T OF COMPLIANCE
	 or b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer or importer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder. 			
C.	1. Pack	livery the following shall be complied with caging Instructions: Pack of 50 tapes with a plied with: Tayt and pictorial user instruction	instructions for use.	
	Sup	plied with: Text and pictorial user instruction	ons in English	
	2. Lab	eling instructions:		
	i. On each pack of 50 pieces MUAC tapes, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:			
	"Philippine Government Property – Department of Health NOT FOR SALE"			
	ii. On each small and bigger box/carton, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:			
	"Philippine Government Property – Department of Health NOT FOR SALE''			
D.	Instructi	ion before mass production:		
	1. Provide one (1) sample with instructions to use which is subject for approval before mass production and delivery.			
E.	Recall a	nd Replacement:		
	1. The supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guideline on Product Recall, FDA Circular No. 2016-012;			

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Signature over Printed Name [*date of signing*] In the capacity of: Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation] [Name of Company] [Complete office address] [Contact No.] [Fax No.] [Email Address]

Technical Specifications

	Republic of the Pl		
Department of Health			
	TECHNICAL SPECI	FICATIONS	
Item No. 2	Mid-Upper Arm Circumference (MUAC) Tape for Adult	Quantity / Unit	100,000 pieces
Name of Ma	anufacturer:	Country of Origin:	
Brand:			
Total ABC	for Item No. 2: PhP1,000,000.00		
PU	RCHASER'S SPECIFICATION	STATEMEN	T OF COMPLIANCE
A. Detailed	d Technical Specifications:		
Circ 2. Grac 3. Accu mea 4. Matu a. b. c.	Non-tear stretch-resistant plastic/plasticized paper/synthetic paper (supplier must specify which of these materials is offered.) Minimum thickness 0.3 mm Working temperature range 10-40 degree Celsius.		
	t: Permanent, resistant to solvents; easily		
	able in low light working situations. onal Requirements to be attached to	 Tachnical Spacifi	eations form arranged
	ered and tabbed as enumerated below:	rechnical specifi	cations form arranged,
numbe	reu and tabbeu as chumerateu below.		
PFD	·		-
	d and current Declaration of Ocnformity		

Manufacturing Practice issued tot he manufacturer by an ISO certifying body or appropriate agency or body;

3. Product insert/ Product information or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued

Republic of the Philippines Department of Health				
	TECHNICAL SPECI	FICATIONS		
Item No. 2	Mid-Upper Arm Circumference (MUAC) Tape for Adult	Quantity / Unit	100,000 pieces	
Name of Ma	anufacturer:	Country of Origina	:	
Brand:				
	for Item No. 2: PhP1,000,000.00			
_	RCHASER'S SPECIFICATION		T OF COMPLIANCE	
5. Sworn C. <u>Upo</u> 1. Pacl	 a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer or importer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder. 5. Sworn Statement using the prescribed form. 			
-	plied with: Text and pictorial user instruction eling instructions:			
	 Drabeling instructions. i. On each pack of 50 pieces MUAC tapes, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: 			
	"Philippine Government Property – Department of Health NOT FOR SALE''			
	ii. On each small and bigger box/carton, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:			
"Philippine Government Property – Department of Health NOT FOR SALE''				
D. Instruction before mass production:				
1. Provide one (1) sample with instructions to use which is subject for approval before mass production and delivery				
E. <u>Recall and Disposal:</u>				
1. The Supp	1. The supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guideline on Product Recall, FDA Circular No. 2016-012;			

Signature over Printed Name [*date of signing*] In the capacity of: Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation] [Name of Company] [Complete office address] [Contact No.] [Fax No.] [Email Address]

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Checklist of Technical and Financial Documents Arranged numbered and tabbed as it appears below:

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

□ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184;

Technical Documents

- □ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- □ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid *equivalent to at least twenty five percent* (25%) of the ABC, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 Revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- □ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; and

- □ (e) Conformity with the Schedule of Requirements and Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after- sales/parts, if applicable; **and**
- \Box (f) Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Notarized Secretary's Certificate in case of a

corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

 \Box (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Document

□ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- □ (i) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- □ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

□ (a) Original of duly signed and accomplished Financial Bid Form; **and**

 \Box (b) Original of duly signed and accomplished Price Schedule(s).

III. ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE ATTACHED IN THE TECHINICAL SPECIFICATIONS FORM:

For Item Nos. 1 and 2

 \Box (a) Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler by PFDA;

□ (b) Valid and current Declaration of Ocnformity with appropriate ISO/IEC/PNS and Good Manufacturing Practice issued to the manufacturer by an ISO certifying body or appropriate agency or body;

 \Box (c) Product insert/ Product information or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

 \Box (d) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

- b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer or importer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
- c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
 - i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
 - ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

 \Box (e) Sworn Statement using the prescribed form.

Note:

- 1) Please refer to <u>https://doh.gov.ph/sites/default/files/basic-page/COBAC-Sample-Forms.pdf</u> for the following requirements:
 - a) Sworn Statement;
 - b) Computation of NFCC;
 - c) Manufacturer's Authorization;
 - d) Authorization from the Main Distributor of the Manufacturer
 - e) Secretary's Certificate;
 - f) Special Power of Attorney;
 - g) Statement of Ongoing Contracts; and
 - h) Statement of SLCC.
- 2) For the following requirements, please refer to GPPB Resolution No. 16-2020:
 - a) Bid Form;
 - b) Price Schedule;
 - c) Bid Securing Declaration; and
 - d) Omnibus Sworn Statement